UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA HARRISBURG DIVISION

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/18/2013.
- 2) The plan was confirmed on 02/06/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/15/2017, 06/09/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/04/2014, 04/19/2017, 08/16/2017, 03/20/2018.
- 5) The case was completed on 09/24/2018.
- 6) Number of months from filing or conversion to last payment: <u>61</u>.
- 7) Number of months case was pending: <u>63</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$7,332.00.
- 10) Amount of unsecured claims discharged without full payment: \$52,758.87.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)
Less amount refunded to debtor(s)

\$ 14,375.00 \$ 24.00

NET RECEIPTS

\$ 14,351.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 4,500.00

\$ 779.89

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,279.89

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
DOROTHY L MOTT LAW OFFICE,	Lgl	0.00	NA	NA	4,500.00	0.00
INTERNAL REVENUE SERVICE	Uns	15,000.00	13,097.35	13,097.35	64.26	0.00
SPRINGETTSBURY TWP SEWER	Sec	392.70	264.37	264.37	0.00	0.00
COMMONWEALTH OF	Pri	500.00	335.57	280.17	280.17	0.00
COMMONWEALTH OF	Uns	0.00	335.57	55.40	0.27	0.00
LENDMARK FINANCIAL SERVICES	Sec	12,026.00	12,026.51	0.00	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	53.87	53.87	0.26	0.00
V.W. CREDIT, INC	Sec	10,000.00	8,569.76	8,000.00	8,678.40	0.00
V.W. CREDIT, INC	Uns	0.00	8,569.76	569.76	2.80	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	382.68	382.68	1.88	0.00
CAPITAL ONE BANK	Uns	1,428.00	1,493.12	1,493.12	7.33	0.00
CAPITAL ONE BANK	Uns	2,418.00	2,500.24	2,500.24	12.26	0.00
DAVID J BYRNE	Sec	0.00	5,227.40	6,891.42	0.00	0.00
WEINSTEIN & RILEY	Uns	0.00	2,033.60	2,033.60	9.98	0.00
WELLS FARGO HOME MORTGAGE	Sec	151,369.00	153,315.05	0.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	235.91	235.91	1.15	0.00
PORTFOLIO RECOVERY	Uns	2,513.00	2,517.71	2,517.71	12.35	0.00
LENDMARK FINANCIAL SERVICES	Sec	0.00	12,026.51	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
SELECT PROPERTY & ASSOC	Sec	1,118.02	NA	NA	0.00	0.00
IRS	Pri	16,006.47	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	4,378.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	10,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,794.00	NA	NA	0.00	0.00
GECRB/JC PENNEY BK	Uns	360.00	NA	NA	0.00	0.00
LANDMARK	Uns	12,026.00	NA	NA	0.00	0.00
L J ROSS	Uns	179.00	NA	NA	0.00	0.00
VARIOUS MEDICAL EXPENSES	Uns	2,497.41	NA	NA	0.00	0.00
SPRINGLEAF	Uns	222.00	NA	NA	0.00	0.00
VERIZON	Uns	56.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 8,000.00	\$ 8,678.40	\$ 0.00
All Other Secured	\$ 7,155.79	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,155.79	\$ 8,678.40	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 280.17	\$ 280.17	\$ 0.00
TOTAL PRIORITY:	\$ 280.17	\$ 280.17	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 22,939.64	\$ 112.54	\$ 0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 5,279.89 \$ 9,071.11	
TOTAL DISBURSEMENTS:	\$ 14,351.00	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/12/2018 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.